

IN RE:
DANIEL O MILSAP

CASE NO. 07 B 22135

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-9327

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 11/27/2007 and was confirmed 03/10/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 07/21/2008.

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| WESTERN AVENUE AUTO SALE | SECURED VEHIC | 600.00 | 4.44 | 55.73 |
| INTERNAL REVENUE SERVICE | PRIORITY | 4014.38 | .00 | .00 |
| CAVALRY PORTFOLIO SERVIC | UNSECURED | NOT FILED | .00 | .00 |
| CDA PONTIAC | UNSECURED | NOT FILED | .00 | .00 |
| CITY OF CHICAGO PARKING | UNSECURED | 7710.00 | .00 | .00 |
| CORPORATE AMERICA FEDERA | UNSECURED | 1462.59 | .00 | .00 |
| FIRST PREMIER BANK | UNSECURED | NOT FILED | .00 | .00 |
| H&F LAW | UNSECURED | NOT FILED | .00 | .00 |
| NCO FINANCIAL | UNSECURED | NOT FILED | .00 | .00 |
| NCO FINANCIAL | UNSECURED | NOT FILED | .00 | .00 |
| NCO FINANCIAL | UNSECURED | NOT FILED | .00 | .00 |
| NW COLLECTOR | UNSECURED | NOT FILED | .00 | .00 |
| PROFESSIONAL ACCOUNT MGM | UNSECURED | NOT FILED | .00 | .00 |
| SENEX SERVICES CORP | UNSECURED | NOT FILED | .00 | .00 |
| INTERNAL REVENUE SERVICE | UNSECURED | 10718.57 | .00 | .00 |
| ROBERT J SEMRAD & ASSOC | REIMBURSEMENT | 93.00 | .00 | 93.00 |
| ROBERT J SEMRAD & ASSOC | DEBTOR ATTY | 3,500.00 | | 219.77 |
| TOM VAUGHN | TRUSTEE | | | 32.06 |
| DEBTOR REFUND | REFUND | | | .00 |

Summary of Receipts and Disbursements:

| | RECEIPTS | DISBURSEMENTS |
|----------------------|----------|---------------|
| TRUSTEE | 405.00 | |
| PRIORITY | | 93.00 |
| SECURED | | 55.73 |
| INTEREST | | 4.44 |
| UNSECURED | | .00 |
| ADMINISTRATIVE | | 219.77 |
| TRUSTEE COMPENSATION | | 32.06 |

| | | |
|---------------|--------|--------|
| DEBTOR REFUND | | .00 |
| | ----- | ----- |
| TOTALS | 405.00 | 405.00 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/19/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE